

BOARD OF CONTRACT AND SUPPLY

AGENDA

AUGUST 29, 2011

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM MICHAEL J. DILLON, ASSISTANT CHIEF OF OPERATIONS, FIRE DEPARTMENT:

1. Dated August 9, 2011, recommending Concentra Medical Center, sole bidder, for Physical Examination Per N.F.P.A Standard 1582, Comprehensive Occupational Medical Program, in a total amount not to exceed \$30,000.00 (1) one of (3) three years. (Minority Participation is 0%) (101-303-52120)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

2. Dated August 19, 2011, recommending M-O-N Landscape, Inc., low bidder, for Providence Street Tree Planting Fall 2011, in a total amount not to exceed \$36,993.00. (Minority Participation is 0%)

(676-676-53401 \$14,993.00, 101-703-53401 \$22,000.00)

3. Dated August 19, 2011, recommending United Fence Company, Inc., low bidder, to Furnish and Install Wooden Guardrails at Neutaconkanut Park, in a total amount not to exceed \$21,080.00. (827-827-53500)

4. Dated August 19, 2011, recommending Land & Coastal Services, low bidder, to Provide Management Services for Roger Williams Park Pond Restoration Project, in a total amount not to exceed \$65,000.00. (100% Land and Coastal is a WBE Firm) (809-809-53500).

FROM PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

5. Dated August 4, 2011, recommending Specialty Agricultural Products, LLC, sole bidder, for Installing Deer Exclusion Fencing, in a total amount not to exceed \$34,690.00. (Minority Participation is 0%) (843-5-00000-2970)

6. Dated August 16, 2011, recommending the following bidders for Various Hydrant Parts (Blanket 2011-2013), in a total amount not to exceed \$150,000.00 in a 2 year period. (Minority Participation is 0%) (601-220-57030)

E.J. Prescott, Inc.

Water Works Supply

7. Dated August 16, 2011, recommending Kennedy Valve, low bidder, for Fire Hydrant High & Low Service (Dry Barrel, Post Type) (Blanket 2011-2013), in a total amount not to exceed \$300,000.00 in a 2 year period. (Minority Participation is 0%) (601-220-52720)

8. Dated August 11, 2011, recommending Zandar, sole bidder, for Migration from Corel Office to Microsoft Office Support Upgrade and Conversion, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (601-710-52125)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

9. Dated August 18, 2011, recommending Regine Printing Co., Inc., sole bidder, for RFP for Printing Needs for Special Education-3 Year Contract/Local, in a total amount not to exceed \$20,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

10. Chief Information Officer Silveria, under date of August 18, 2011, requesting approval to continue services with InQuest Technologies

Inc., to provide application licensing and support to the City's electronic plan review system and online permitting application, fees were negotiated in February 2010 as part of a five year contract valued at \$821,900.00, for a total amount of remaining payments not to exceed \$504,000.00. (101-204-52040)

11. Assistant Chief of Fire Warren, under date of August 19, 2011, requesting approval to pay outstanding invoices to Moore Medical, in a total amount not to exceed \$5,447.62. (101-303-54150)

12. Acting Chief of Fire Dillon, under date of July 29, 2011, requesting approval to pay Apollo Safety (full service on-site maintenance contract), sole source, in a total amount not to exceed \$8,620.00. (665-665-52250)

13. Acting Chief of Police Clements, under date of August 19, 2011, requesting approval to purchase unmarked vehicles with Manheim New England, in a total amount not to exceed \$90,000.00. (839-839-53500)

14. Director of Public Works Thomas, under date of August 22, 2011, requesting approval of Change Order No.3 with Cardi Corporation, for Downtown Providence Traffic Circulation Improvements Phase 2, in the amount of \$13,125.00, making the new revised total amount not to exceed \$4,607,249.35. (RIDOT)

15. Director of Public Works Thomas, under date of August 22, 2011, requesting approval of Change Order No. 1 with Narragansett Improvement Company, for 2009-2010 Citywide Paving Program Contract 1, in the amount of \$110,000.00, due to additional sidewalk improvements on Moore and Updike Streets, making the new total amount not to exceed \$502,868.65. (CDBGR)

16. Purchasing Administrator Petrarca, under date of August 18, 2011, requesting approval for the School Department/Student Relations Office-Local to pay Urban League of Rhode Island, for 2011/2012 school year for Middle School Alternative Education Program, an emergency bid solicited for services, in a total amount not to exceed \$269,197.50. (LOCAL)

17. Purchasing Administrator Petrarca, under date of August 18, 2011, requesting approval for the School Department/Various School Locations/Local to pay Follett Software Company, sole vendor, for Destiny Library and Destiny Textbook annual software maintenance and support from July 1, 2011 through June 30, 2012, in a total amount not to exceed \$105,346.08. (LOCAL)

B. OPENING OF BIDS:

1. EIGHTY (80) N.F.P.A. AV-2000 MASK-FIRE DEPARTMENT.

2. DRESS UNIFORMS-FIRE DEPARTMENT.

3. BOTTLED GAS (BLANKET CONTRACT 2011-2012)-DEPARTMENT OF PUBLIC PROPERTY.

4. 2011 CITYWIDE PAVING PROGRAM CONTRACT 1-DEPARTMENT OF PUBLIC WORKS.

5. PAGE TIMBER HARVESTING SERVICES (BLANKET 2011-2013)-WATER SUPPLY BOARD.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, SEPTEMBER 12, 2011:

DEPARTMENT OF PUBLIC PROPERTY

AUTO BODY/COLLISION REPAIRS (BLANKET 2011-2013).

PARKS DEPARTMENT

DAVEY LOPES OUTDOOR BASKETBALL COURT RENOVATIONS

GEESE REMOVAL SERVICES FOR ROGER WILLIAMS PARK FOR 2011-2012.

WATER SUPPLY BOARD

FURNISH AND INSTALL NEW FABRIC STRUCTURE COVER AND STRUCTURE LOCATED IN PROVIDENCE WATER AT ACADEMY AVENUE.

PURCHASE OF TWO SMALL FOUR WHEEL DRIVE SUVs AND ONE MEDIUM DUTY DUMP TRUCK.

INFORMAL BIDS: FOR PERMANENT STREET AND SIDEWALK RESTORATION OF ATWOOD AVENUE, JOHNSTON, RHODE ISLAND.

SCHOOL DEPARTMENT

RFP FOR INSTRUCTIONAL CONSULTANT AND COACHING SERVICES FOR DR. JORGE ALVAREZ HIGH SCHOOL-3 YEAR BID/FEDERAL PROGRAMS-TITLE I.

PLUMBING SUPPLIES FOR PCTA 2011-2012/FEDERAL PROGRAMS-PERKINS GRANT.

TO BE OPENED ON MONDAY, SEPTEMBER 26, 2011:

DEPARTMENT OF COMMUNICATIONS

SELLING MISCELLANEOUS EQUIPMENT.

FIRE DEPARTMENT

ONE (1) CUSTOMIZED FOAM TRAILER.

**EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND
SECURITY**

TWELVE (12) MASS-CASUALTY INCIDENT (MCI) MANAGEMENT KIT.

PARKS DEPARTMENT

TREE REMOVAL 2011.

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DEPARTMENT OF PLANNING & DEVELOPMENT

**REQUEST FOR QUALIFICATIONS FOR WEATHERIZATION
CONTRACTOR SERVICES.**

**REQUEST FOR PROPOSALS FOR RESIDENT COMMUNICATIONS,
OUTREACH AND EDUCATION SERVICES.**

POLICE DEPARTMENT

INTERIOR & EXTERIOR CLEANING OF VEHICLES.

PUBLIC WORKS

**SNOW AND ICE CONTROL-HIRED EQUIPMENT 2011/2012 WINTER
SEASON (PRE-BID CONFERENCE WEDNESDAY, SEPTEMBER 14,
2011 AT 7:00 O'CLOCK P.M., DEPARTMENT OF PUBLIC WORKS,
HIGHWAY GARAGE, 20 EARNEST STREET, PROVIDENCE, RI.**

**SCREENED SAND FOR ICE CONTROL FOR 2011/2012 WINTER
SEASON.**

WATER SUPPLY BOARD

PVC PIPING AND SUPPLIES (BLANKET 2011-2014).

SCHOOL DEPARTMENT

**SNOW REMOVAL AND SANDING SERVICES-3 YEAR CONTRACT
WITH TWO -1 YEAR OPTIONS/PLANT MAINTENANCE &**

OPERATIONS-LOCAL (MANDATORY PRE-BID CONFERENCE ON SEPTEMBER 14, 2011 AT 3:30 O'CLOCK P.M. AT 797 WESTMINSTER STREET, PROVIDENCE RI, IN THE ED. TECH ROOM-BASEMENT LEVEL).

The foregoing Committee may seek to enter into Executive Session.